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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Kirkland, Domonique C  Debtor		§ Case No. 09 B 47402						
			<b>§</b> <b>§</b>						
			<b>§</b>						
	СНАРТ	TER 13 STANDING TRU	STEE'S FI	NAL REPORT AND ACCOUNT					
_	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the								
			o)(1). The trustee declares as follows:						
	1)	The case was filed on 12/15/2	2009.						
	2)	The plan was confirmed on 02	2/08/2010.						
C	3) on (NA).	The plan was modified by ord	ler after confir	mation pursuant to 11 U.S.C. § 1329					
r	4) olan on 08/08	The trustee filed action to rem 3/2011 and 02/28/2011.	nedy default by	the debtor in performance under the					
	5)	The case was converted on 08	8/12/2011.						
	6)	Number of months from filing	g or conversion	n to last payment: 18.					
	7)	Number of months case was p	pending: 20.						
	8)	Total value of assets abandon	ed by court or	der: (NA).					
	9)	Total value of assets exempte	d: \$4,125.00.						
	10)	Amount of unsecured claims	discharged wi	thout full payment: \$0.					
	11)	All checks distributed by the	trustee relatin	g to this case have cleared the bank.					

**Receipts:** 

Total paid by or on behalf of the debtor \$6,200.58

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$6,200.58

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,564.00

Court Costs \$0

Trustee Expenses & Compensation \$336.46

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,900.46

Attorney fees paid and disclosed by debtor \$300.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
Regional Acceptance	Secured	\$15,401.00	\$15,799.13	\$15,401.00	\$2,300.12	\$0	
Accounts Receivable Management	Unsecured	\$681.51	NA	NA	\$0	\$0	
AFNI	Unsecured	\$873.00	NA	NA	\$0	\$0	
American InfoSource LP	Unsecured	\$660.00	\$909.82	\$909.82	\$0	\$0	
American InfoSource LP	Unsecured	NA	\$459.71	\$459.71	\$0	\$0	
Asset Acceptance	Unsecured	\$651.00	\$694.41	\$694.41	\$0	\$0	
CCB Credit Services Inc	Unsecured	\$274.00	NA	NA	\$0	\$0	
City Of Chicago Dept Of Revenue	Unsecured	\$2,338.00	\$2,722.88	\$2,722.88	\$0	\$0	
City Of Chicago Dept Of Revenue	Unsecured	\$1,073.64	NA	NA	\$0	\$0	
H & F Law	Unsecured	\$165.00	NA	NA	\$0	\$0	
Pro Com Service	Unsecured	\$473.00	NA	NA	\$0	\$0	
Receivables Management Inc	Unsecured	\$5,085.00	NA	NA	\$0	\$0	
Regional Acceptance	Unsecured	NA	\$398.13	\$398.13	\$0	\$0	
Sallie Mae	Unsecured	NA	\$2,762.51	\$2,762.51	\$0	\$0	
United States Dept Of Education	Unsecured	NA	\$1,154.32	\$1,154.32	\$0	\$0	

Summary of Disbursements to Creditors:			_
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$15,401.00	\$2,300.12	\$0
All Other Secured	\$3,916.83	\$0	\$0
TOTAL SECURED:	\$19,317.83	\$2,300.12	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$5,184.95	\$0	\$0

Disbursements:						
Expenses of Administration	\$3,900.46					
Disbursements to Creditors	\$2,300.12					
TOTAL DISBURSEMENTS:		\$6,200.58				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 16, 2011

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.